

CITY OF PLATTSBURGH, NY

STATEMENT OF CASH RECEIPTS

Department of Public Library

The undersigned hereby certifies that the following is a complete statement of all monies payable to the City of Plattsburgh received by the above mentioned department, or by the undersigned, during the period beginning March 14, 2013 and ending on March 20, 2013 inclusive.

Purpose for which Received			Amount
6124-2450	Commissions		-
6126-2613	Overdue Charges		188.00
6126-2650	Sale of Scrap		-
6126-2655	Minor Sales		94.35
6127-2690	Lost/Damaged Property		10.00
6127-2705	Gifts and Donations		-
6127-2755	Trust Fund Income		-
6227-2760	CEF Library System		-
6227-2770	Local Grants		-
6330-3840	State Library Aid		-
6330-3842	State Aid		-
6440-4090	Federal Aid		-
		General	292.35
	Sales Tax @ 8.0%	(Minor Sales Only) T&A	8.20
		TOTAL	300.55

Dated, Plattsburgh, NY: March 21, 2013

Signed by Jamie A. Parrotte, Administrative Assistant

Received of Jamie A. Parrotte the aforesaid amount of:
Three hundred and 55/100 dollars this 21st day of March 2013.

Richard A. Marks
Richard A. Marks, City Chamberlain



Plattsburgh, New York

Kevin R. Farrington, P.E.
City Engineer

Engineering & Planning Dept.
41 City Hall Place
Plattsburgh, New York 12901
518-563-7730
Fax: 518-563-3645

March 27, 2013

Mayor Donald Kasprzak
and
Members of the Common Council
41 City Hall Place
Plattsburgh, N.Y. 12901

**REF: Recommendation of Award for
"Vacuum Street Sweeper;"
Contract #2013-10**

Dear Mayor Kasprzak & Councilors:

We received and opened bids on Tuesday, March 26, 2013, for Contract# 2013-10, "Vacuum Street Sweeper." A bid tabulation is attached for reference.

I have reviewed the bids and find they conform to the specified requirements. Therefore, I recommend that a contract be awarded to, **"Cyncon Equipment Inc., 7494 West Henrietta Road, Rush, New York 14543** for the lump sum price of **\$198,700.00.**

Funding will be from Capital Project **H5110.37 "2012 Equipment Replacement"** Capital Project.

Very truly yours,



Kevin Farrington, P.E.
City Engineer

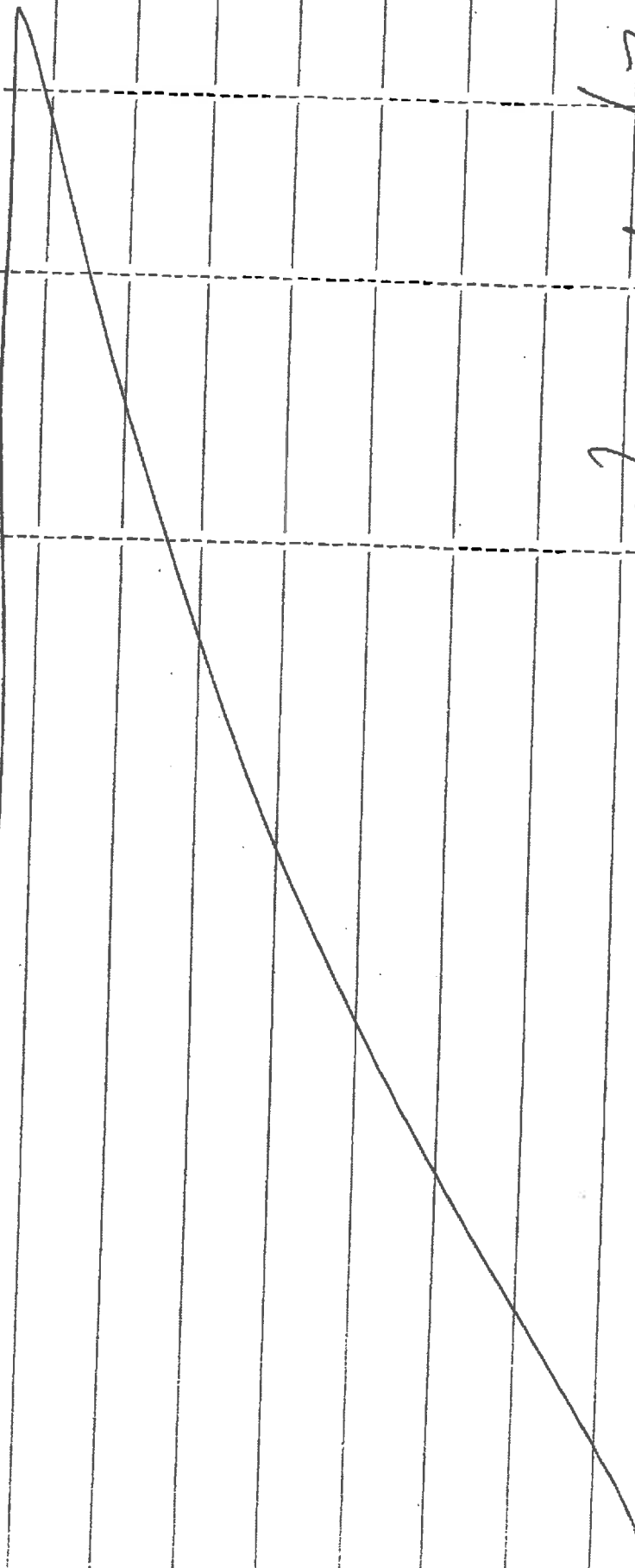
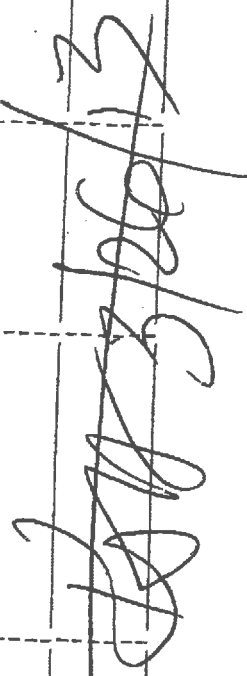
/dn

Attach.(1)

CC: City Clerk
City Chamberlain
Mike Brodi, Supt. Public Works Dept.

CITY OF PLATTSBURGH

BID TITLE: Vacuum Street Sweeper 2013-10 BID OPENING DATE: 3-26-13 1030A

NAME & ADDRESS OF BIDDERS	AMOUNT OF BID	NCBC	SECURITY
Cycrow Equip Inc. 7494 W Hammett Rd Lusk, NE 68034	\$198,700-	✓	NP
Joe Johnson EOP 1373 Industrial Rd Ferris, NE 68501	\$207,104-		
			
			



MUNICIPAL LIGHTING DEPARTMENT
(A Municipally Owned and Operated Power System)
Plattsburgh, New York

William J. Treacy, P.E.
Manager

6 Miller Street
Plattsburgh, New York 12901
518-563-2200
Fax: 518-563-6690

March 26, 2013

To: Mayor Donald M. Kasprzak & City Council

From: Bill Treacy, Manager

Subject: Change Order 4 -115kV Relay Testing - PMLD 2011-7-1

The Plattsburgh Municipal Lighting Department has reviewed Change Order #4, at a cost of \$16,607.39. This project involves the testing of substation equipment in our 3 transmission substations to comply with NERC requirements and standards.

Testing at St. Lawrence 1 had found that the interrupter assemblies had failed on circuit switcher T157 putting the switch and the transformer at risk to possible electrical faults. HMT was requested to assist with the replacement of the interrupter assemblies and to retest this equipment after installation for insulation power factor, contact resistance and timing analysis.

Provided assistance in troubleshooting Circuit Switcher T205 at St. Lawrence 2, when the trip coil was not being energized to open the switch under fault conditions..

Assisted in the installation of a new bushing on OCB T-10 and then they were required to test this bushing to ensure that it was operating to specification at Saint Lawrence 1.

Performed troubleshooting on OCB T-305 at St. Lawrence 3 to locate the fault that was causing the oil circuit breaker to open.

The revised amount is fair and justified for the additional work the contractor has completed for this project. Request the Mayor be authorized to sign the attached Change Order #3 for this project.

cc: Councilor Jackson, PMLD Liaison
Kelly Clookey, Finance Director
Bid 2011 - 7 -1 File (2)

Atch: Change Order 4



Change Request

Phone: 315-699-5563	Date: March 1, 2013	Change No.: 11475-CR-04
Fax: 315-699-5911		
Mailing: P. O. Box 1957 Cicero, NY 13039	To: Mr. Mike Barrett PLM Electric Power Engineering	Job Name: PMLD - Various Subs Troubleshoot and Test PO 50000179-00
Shipping: 6268 Route 31 Cicero, NY 13039		Job Location: Plattsburgh, NY

We are pleased to quote to provide technicians, equipment, materials and engineering supervision to perform the following additional work on this project.

1. Troubleshooting on T305 at Sub 3 on Jan 4- 5, 2012
2. Installation and testing of T157 at Sub 1 on Jan 9-10, 2012
3. Troubleshooting on T205 at Sub 2 on Feb 8, 2012
4. Bushing replacement and testing for T10 at Sub 1 May 15-18

This service is offered on a TIME and MATERIAL basis per established rates for the estimated price of:

Sixteen Thousand, Six Hundred Ten Dollars (\$16,610.00)

The above price is based on the following:

- Excludes taxes, permits, and utility charges.
- Replacement of wiring from panel to breaker is not included, but could be performed for additional cost.
- Based on material lead time and personnel availability, this service can be completed 5-7 weeks after receipt of order.

HMT, Inc.

By: 

John Pertgen - Technical Services Manager

1. This proposal shall expire if not accepted within 30 days of the date indicated above.
2. Payment is to be made monthly, billing for work in progress and material in storage.
3. Payment terms shall be Net 30 days. A finance charge will be added to all past due accounts. The finance charge is computed at a simple periodic rate of 1.5% per month, for an annual percentage rate of 18%.
4. The purchaser hereby agrees that in the event it is necessary for HMT, Inc., to refer this account to an attorney for collection because of the purchaser's failure to make prompt payment on this account, the purchaser shall be liable for the reasonable attorney's fees, costs, and disbursements incurred in the collection of the account.
5. All work shall be completed in a workmanlike manner according to industry standard practices. HMT assumes no responsibility for latent defects in the Owner's equipment. Any alteration or deviation from the above specifications involving extra costs will be executed only upon written orders, and will become an extra charge above and beyond this quotation. All agreements are contingent upon strikes, accidents, or delays beyond our control. Purchaser agrees to carry casualty and liability insurance on all equipment serviced. HMT's workers are fully covered by Workmen's Compensation Insurance.
6. Neither HMT, Inc. nor purchaser shall be liable to the other for special, incidental, or consequential damages.
7. Customer agrees to accept price escalations and/or shipment delays, due to material price and availability, which are imposed by our suppliers.

Date of acceptance: _____ Signature: _____

From: Colin Read [<mailto:readcl@gmail.com>]
Sent: Sunday, March 31, 2013 2:32 PM
To: Margaret Hartmann; Mayor Don Kasprzak; mayor@cityofplattsburgh-ny.gov
Cc: Natalie Peck
Subject: Request for street space on City Hall Place - 2013

Dear Mayor Kasprzak and Councilor Jackson,

On behalf of The Champlain Wine Company, I once again ask for permission to set up three tables for our farm winery patrons in a space in front of our wine tasting room at 8 City Hall Place.

As before, we propose to use the single parking spot in front of our establishment. We have again asked Northern Insurance to provide you with the requisite insurance coverage.

In our area last year we maintained and painted barricades and put up planters and flowers. We will do that again to help beautify the street. We hope to once again use those barriers.

Thank you for your consideration. Exciting things are happening downtown, and we are happy to share in them.

As always, I stand ready to answer any questions or to help you and the City in any way I can.

Best regards,
Colin Read
The Champlain Wine Company
8 City Hall Place
Plattsburgh, NY, 12901
[518 561 3828](tel:5185613828)

The Pepper

13 City Hall Place, Plattsburgh, NY
12901

518-566-4688
Thepepper2011@yahoo.com

4/4/2013

Michelle P Kelley
The Pepper
13 City Hall Place

Dear, City of Plattsburgh

My name is Michelle Kelley and I am writing in regards to renewing our outdoor seating for the months beginning May 1st – Sept, 30th. We are asking for the two parking spots directly in front of The Pepper, Each Parking area is 7' D X 21'W We have spoken with the Concrete Supply and are prepared to purchase the barriers and they will be installed and removed by them. We are planning on 6-8 tables, the Barriers would be painted with nice, clean and bright colors for safety. We would have special personnel to watch the exterior for any issues or concerns. We are very excited to once again add to our great restaurant for these summer months and to allow our great & loyal customers to enjoy the sights and sounds of our great city.

Michelle Kelley


Owner
The Pepper

IRISES CAFÉ & WINE BAR

*20-22 City Hall Place Plattsburgh, NY 12901
phone 566-7000, email: carol@irisescafe.com
Carol McLean, Owner*

April 4, 2013

Donald Kasprzak, Mayor
City of Plattsburgh
41 City Hall Place
Plattsburgh, NY 12901

Dear Mayor Kasprzak,
I'm contacting you regarding the renewal of the lease for the seasonal outdoor seating area in front of my businesses, Irises Café and Wine Bar and DeLish by Irises, located at 16-24 City Hall Place. My request to lease the parking spaces in front of Irises was approved by Common Council in 2007, 2008, 2009, 2010, 2011 & 2012 and I would once again like to use these spaces, along with the concrete barriers for the term of May 1st (or earlier, weather permitting) until October 1st of this year (2013). As I did in the previous years, I will pay for the labor to install and remove the barriers by the City Public Works Department, as well as the current annual fee for the outdoor seating permit.

Sincerely,

A handwritten signature in black ink, appearing to read "Carol McLean", with a stylized flourish at the end.

Carol McLean

Keith Herkalo

From: "Steve Peters" <peterss@cityofplattsburgh-ny.gov>
To: "Keith Herkalo" <herkalok@cityofplattsburgh-ny.gov>
Sent: Wednesday, April 03, 2013 10:24 AM
Subject: FW: FW: Trinity Park

Keith-

See below. Is this something you should administrate, or should I? Let me know.

Steve Peters

Superintendent of Recreation | City of Plattsburgh, Plattsburgh, NY 12901 | p: 518.324.7709

Statement of Confidentiality

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From: Joan.Sterling@Cancer.org [mailto:Joan.Sterling@Cancer.org]
Sent: Tuesday, April 02, 2013 11:25 AM
To: Steve Peters
Cc: Julie Stalker
Subject: Re: FW: Trinity Park

Steve,

We are looking at May 22, 2013 from 4-7 pm. We wanted to have a small birthday party for the American Cancer Society reaching 100 years old. We wanted to do it in Trinity Park and we wanted to have Eagle County their doing a live remote. If this is something that is possible I will complete the form and get it right back to you.

Thanks,
 Joan

Joan Sterling | Community Executive
 Eastern Division | American Cancer Society, Inc.
 P.O. Box 233
 Rouses Point, NY 12979
 Phone: 518.297.7787 | Mobile: 518.441.1818 | Fax: 518.297.7783
cancer.org | 1.800.227.2345



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From: "Julie Stalker" <Stalker@JCEO.org>
To: <Joan.Sterling@Cancer.org>

4/3/2013



Plattsburgh, New York

Community Development Office
41 City Hall Place
Plattsburgh, New York 12901-2936
518-563-7642
Fax: 518-563-4208
hartmannm@cityofplattsburgh-ny.gov

April 3, 2013

Mayor Kasprzak and Common Council
41 City Hall Place
Plattsburgh NY 12901

Re: Project HOME 2009-23
Property Owner: Parrotte
36 Olivetti Place
Plattsburgh NY 12901

Dear Mayor and Councilors:

We have reviewed the bids received on April 2, 2013 for rehabilitation work for the above-mentioned project located in the City of Plattsburgh. This project addresses roofing, window replacement, and installation of an energy-efficient hot water tank.

Two (2) contractors submitted bids on the above project. We recommend that Handy Dan D Home Improvement, be awarded the contract for \$16,300.00. This project will be funded by the 2009 HOME program and recaptured funds from previous grants.

Thank you for your consideration concerning this rehabilitation project.

Respectfully submitted,

Kenneth M. Primard
Rehabilitation Specialist

mh
cc: Files

335-8912

agenda
4/11/13

WAVE 2+4

CITY OF PLATTSBURGH

**Community Development Office
Housing Rehabilitation Program**

COST ESTIMATE AND PROPOSAL SUMMARY

Application No. #23-HOME-2009 Property Owner: Kevin Pasrotte
Property Address: 36 Olivetti Pl. Plattsburgh NY, 12901
(Street) (City)

Invitations Provided To	Date
1. _____	_____
2. _____	_____
3. _____	_____
5. _____	_____
6. _____	_____

	Contractor Bid Received	Bid Cost	Rehab Specialist Recommendation	
			Accept	Reject
1.	<u>Scott Wirth Const.</u>	<u>\$19,110</u>	_____	<u>✓</u>
2.	<u>HANDY DAND HOME</u>	<u>\$16,300</u>	<u>✓</u>	_____
3.	_____	<u>\$</u>	_____	_____
4.	_____	<u>\$</u>	_____	_____
5.	_____	<u>\$</u>	_____	_____
6.	_____	<u>\$</u>	_____	_____

Comments This project will be funded by the
2009 HOME grant and recaptured funds from
previous grants. Contractor estimates are attached.

Kevin Pasrotte
Owner
Kevin Pasrotte 4/3/13
Rehabilitation Specialist Date

Note: Contract award made at time of final City Council action on this rehabilitation case.

CITY OF PLATTSBURGH

BID TITLE: Home 2009-23 36 Olivetti Pl.

BID OPENING DATE: 4/2/13

NAME & ADDRESS OF BIDDERS	AMOUNT OF BID	NCBC	SECURITY
Handy Dan D Home Improvement 302 New Hope Rd Monroeville, MD 21202	16,300 ±	✓	CHK
Scott With Construction 301 Pennsylvania Rd. Cherry Fork, WV 25949	19,110 -	✓	CHK

2418 201213



Plattsburgh, New York

David M. Powell
Chief Plant Operator

Water Pollution Control Plant
53 Green Street
Plattsburgh, New York 12901
518-563-7172
Fax: 518-566-8540

March 21, 2013

Honorable Mayor Donald Kasprzak
and Members of the Common Council
41 City Hall Place
Plattsburgh, NY 12901

**RE: TOTAL CONTROL SYSTEM SERVICES INC.
CONTRACT #2011-12
INSTRUMENTATION -WATER POLLUTION CONTROL PLANT**

Dear Mayor and Councilors:

The above referenced contract expires on June 27, 2013. The contract includes an option for extending the period of service for one more additional year and then it will go back out to bid. Total Control System Services has requested that the option be exercised. It is respectfully requested that authorization be given to extend the period of service to June 27, 2014. A new bid specification will be put out to bid in 2014 for the period starting on 6/28/14.

For 2013, \$50,000.00 was budgeted. Attached is a copy of the letter requesting the present contract to be extended for the final one-year period. It is also requested that the Mayor be authorized to execute the necessary contract agreement for this work to commence.

Thank you.

Very truly yours,

David M. Powell
Chief Plant Operator

DMP:bl

cc: Jon Ruff
Files (2)

total control system services, inc.

Instrumentation Sales & Service since 1985 Toll free 1-800-541-2522

Phone: 585-655-2755 Fax: 585-655-0620 e-mail: tcss6441@aol.com

Thursday, March 21, 2013


Dave Powell
Plattsburgh WPCP
53 Green St.
Plattsburgh, NY 12901

**Re: Contract # 2011-12
Instrumentation – Preventive Maintenance Services for the WPCP**

Dear Dave:

Total Control System Services, Inc. would like to extend Contract # 20011-12 for one additional year. We agree that all terms of the present contract will remain the same. When complete, please forward the new maintenance contract for my signature. We look forward to working with you again in the coming year.

Sincerely,



Frederick J. Pawlak
President

FJP/caj



Plattsburgh, New York

David M. Powell
Chief Plant Operator

Water Pollution Control Plant
53 Green Street
Plattsburgh, New York 12901
518-563-7172
Fax: 518-566-8540

March 18, 2013

Mayor Donald Kasprzak and
Members of the Common Council
41 City Hall Place
Plattsburgh, NY 12901

RE: CONTRACT #2012-07 -HAULING OF SLUDGE FOR WPCP

Dear Mayor and Councilors:

The current contractor, Drummac Septic, has expressed an interest in extending the current contract for an additional year. As part of the contract documents in Item XIV, the contract may be extended for an additional year by mutual consent of the Contractor and the City. For 2012 the City expended about \$139,338 for hauling 5991 wet tons. For 2013, the estimated budget costs are \$156,090 (using 6,600 wet tons),

It is therefore respectfully requested that the contract be extended for the additional one-year period. See the attached letter from Drummac requesting an additional year of hauling services. It is also requested that the Mayor be authorized to execute the necessary contract agreement for this work to commence.

Very truly yours,

David M. Powell
Chief Plant Operator

DMP:bl

cc: Jon Ruff
Files (2)

Drummac Septic Service

P.O. Box 314
Highgate Center, VT 05459
802-868-3247

March 4, 2013

David Powell
52 Green Street
Plattsburgh NY 12901

RE: Sludge Hauling for WPCP-Contract #2012-07

Dear David:

Drummac Septic Service is interested in extending the sludge hauling for the Water Pollution Control Plant for one year.

Please let me know if you have any further questions.

Thank you,

Douglas Medor
Owner



MUNICIPAL LIGHTING DEPARTMENT
(A Municipally Owned and Operated Power System)
Plattsburgh, New York

William J. Treacy, P.E.
Manager

6 Miller Street
Plattsburgh, New York 12901
518-563-2200
Fax: 518-563-6690

Date: April 4, 2013

To: Mayor Donald M. Kasprzak

From: Bill Treacy, Manager 

Subj: NYMPA 16th Annual Meeting

As Manager of the Municipal Lighting Department, I hereby requests permission to attend the NYMPA 16th Annual Meeting on the May 14-15, 2013 to be held in East Syracuse, NY at an estimated cost of \$ 329.00. If you have any questions, please contact me.

Atch: 2

cc: Councilor Jackson, MLD Liaison
Kelly Clookey, Finance Director
Travel File

TRAVEL REQUEST AND AUTHORIZATION - CITY OF PLATTSBURGH

TO: DEPARTMENT LIAISON COUNCILOR

Permission is hereby requested for Bill Treacy
of MLD to travel to East Syracuse, NY

for NYMPA's Semi-Annual Meeting on May 14-15, 2013
Hours, Incl. Travel Days

Please attach program or other literature, and back-up for estimated costs.

Estimated Costs:	Mileage	<u>\$ 95.00</u>
	Ferry/Road Tolls	<u>\$ 10.00</u>
	Hotel	<u>\$ 85.00</u>
	Meals	<u>\$ 84.00</u>
	Registration	<u>\$ 55.00</u>
	Personnel Cost (Replacement, overtime & dedicated time of attending personnel)	<u></u>
	TOTAL	<u>\$329.00</u>

Please indicate department budget code from which this trip will be expended: 731.1; 741.1; 781.1

Date: Apr 4, 2013 Dept. Head: Bill Treacy

Bill Treacy, Manager

AUTHORIZATION:

Pursuant to the authority granted me under the City of Plattsburgh Common Council Resolution dated _____, I do hereby authorize the above travel as requested.

Date: _____

Councilor, Dept. Liaison

Mayor

NOTE: This authorization and supporting receipts must be attached to the travel voucher claiming reimbursement for Expenses (C.C. Resolution, Feb. 9, 1989).

NEW YORK MUNICIPAL POWER AGENCY

6652 Hammersmith Drive, East Syracuse, New York, 13057

Phone: 315/453-1761 Fax: 315/453-7849

www.nympa.org . email: info@nympa.org

NEW YORK MUNICIPAL POWER AGENCY

16th Annual Meeting

WHEN: May 15th, 2013 – Meeting to begin at 9:30 A.M.

WHERE: Embassy Suites Hotel
6646 Old Collamer Rd.
East Syracuse, NY 13057
315-446-3200
www.embassysuites.com

RATES: \$121.00 Single Occupancy (includes a complimentary cooked to order breakfast and complimentary evening reception 5:30-7:30)

PLEASE MAKE YOUR RESERVATION AT THE EMBASSY SUITES **315-446-3200 IMMEDIATELY** AND MENTION THAT YOU ARE ATTENDING THE NYMPA MEETING FOR THE SPECIAL RATE.

REGISTRATION: 8:30 A.M. Coffee & Danish will be available, Lunch is Included

FEE: \$55.00

DETACH.....DETACH.....

NYMPA
May 15th, 2013
Embassy Suites E. Syracuse, NY 13057
RETURN BY May 10th, 2013

Remit payment to:
NYMPA
P.O. Box 458
Solvay, NY 13209

TO: NYMPA
6652 Hammersmith Drive
East Syracuse, NY 13057
FAX # 315-453-7849

MUNICIPALITY _____

NAMES ATTENDING _____



Plattsburgh, New York

David M. Powell
Chief Plant Operator

Water Pollution Control Plant
53 Green Street
Plattsburgh, New York 12901
518-563-7172
Fax: 518-566-8540

March 19, 2013

Honorable Mayor Donald Kasprzak
and Members of the Common Council
41 City Hall Place
Plattsburgh, NY 12901

**RE: TRIANGLE ELECTRICAL SYSTEMS, INC.
CONTRACT #2012-12
ELECTRICAL SERVICES FOR WATER POLLUTION CONTROL PLANT/CITY**

Dear Mayor and Councilors:

The above referenced contract expires on June 27, 2013. The contract includes an option for extending the period of service for an additional year. Triangle Electrical Systems Inc. has requested that the option be exercised. It is respectfully requested that authorization be given to extend the period of service to June 27, 2014.

For 2012, \$124,925 was spent, and for 2013, \$122,000 has been budgeted. Attached is a copy of the letter from Triangle Electrical Systems Inc., requesting the present contract be extended for an additional one year period. It is also requested that the Mayor be authorized to execute the necessary contract agreement for this work to commence.

Thank you.

Very truly yours,

David M. Powell
Chief Plant Operator

DMP:bl

cc: Jon Ruff
Files (2)

TRIANGLE

ELECTRICAL SYSTEMS, INC.

WWW.TRIANGLESYSTEMS.COM
126 IDAHO AVENUE
PLATTSBURGH, NY 12903
PHONE (518) 562-5425

March 12, 2013

Mr. Dave Powell
Waste Water Treatment Plant
53 Green Street
Plattsburgh, NY 12901

Re: Renewal of Contract #2012-12
Electrical Services for WPCP

Dear Dave:

I am writing today to notify you of Triangle Electrical Systems, Inc. intent to extend the above referenced contract for another year. The current contract expires on June 27th 2013.

We would like to renew the contract at the below rates:

Straight Time (WPCP)	=	\$71.00/hour
Overtime	=	\$95.00/hour
Sunday's & Holidays	=	\$119.50/hour
Straight Time (other City Depts)	=	\$74.00/hour

The above rates if acceptable will be effective on June 29th, 2013.

Thank you for the opportunity to assist you over the past year and we look forward to continuing our relationship. If you have any questions please give me a call.

Sincerely,


Linda Brienza



Plattsburgh, New York

Richard A. Marks
City Chamberlain

Department of Finance
6 Miller Street
Plattsburgh, NY 12901
518-563-7704 TEL
518-563-1714 FAX

At a regular meeting of the Common Council of the City of Plattsburgh, New York, held April 11th, 2013, the following resolution was adopted:

By Councilor _____ ; Seconded by Councilor _____

WHEREAS, the following resolution was adopted on April 11th, 2013, and

WHEREAS, the Capital Expenditure Plan adopted January 13th, 2011, includes a Public Service Buildings category, and

WHEREAS, the Engineering and Planning Department has established a 2011 Public Service Building Improvements Project that is included in the Capital Plan adopted January 13th, 2011, and

WHEREAS, the cost of the 2011 Public Service Building Improvements was estimated by the Engineering and Planning Department to provide for the costs for the project during 2011 and the Public Works Superintendent has now requested to reallocate the cost for a portion lighting improvements capital expenditures to allow for repairs to a furnace, as follows:

	2011 Capital Plan	2011 Estimated Cost	2013 Revised Cost
Fire Stations #1 Roof Replacement	\$ 100,000	\$ 100,000	\$ 100,000
Public Works Lighting Improvements	50,000	50,000	40,000
Public Works Furnace Repairs	-	-	10,000
Library Repairs	<u>100,000</u>	<u>100,000</u>	<u>100,000</u>
Total	<u>\$ 250,000</u>	<u>\$ 250,000</u>	<u>\$ 250,000</u>
Project Funding:			
General Fund Serial Bonds	<u>\$ 250,000</u>	<u>\$ 250,000</u>	<u>\$ 250,000</u>
Total	<u>\$ 250,000</u>	<u>\$ 250,000</u>	<u>\$ 250,000</u>

Now therefore,

BE IT RESOLVED, by the Common Council of the City of Plattsburgh, New York, this 11th day of April, 2013, as follows:

- 1) That, the amount of Two Hundred Fifty Thousand and 00/100 (\$250,000.00) Dollars has been and it is hereby reauthorized to the Capital Project **2011 Public Service Building Improvements Project (H3410.36)** for the cost of the capital cost described above and is hereby reauthorized to be expended for such purpose.
- 2) That, Two Hundred Fifty Thousand and 00/100 (\$250,000.00) Dollars of such appropriation has been provided by Serial Bonds issued by the City of Plattsburgh in 2011 and are funded by the General Fund for the debt service requirement over the term of the bonds.
- 3) That, this resolution takes effect immediately.

On Roll Call,

CERTIFIED A TRUE COPY

CITY CLERK